



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: JOHNSTONE SUPPLY COMPANY
2940 SOUTH 300 WEST
PO BOX 26056
SALT LAKE CITY, UT 84126

800-835-6389 OR 801-486-4401

PURCHASE ORDER

13 FEB 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

| | | |
|--------------------------------|---------------------|--------------------------|
| PURCHASE ORDER NO. 03-31277 | VENDOR CODE 1294 | REQUISITION NO. MULTI |
|--------------------------------|---------------------|--------------------------|

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

| | | | | | | |
|---|----------------|-----------------|-----------------|-----------------------------|-------------|------|
| CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/> | NON CONFIRMING | SHIP VIA UPS | TERMS NET 30 | FOB POINT S/P P.P. & ADD | 1 PAGE OF 2 | NONE |
|---|----------------|-----------------|-----------------|-----------------------------|-------------|------|

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

| QUANTITY ORDERED | UNIT | IPSC PART NO. | DESCRIPTION | ACCOUNT NUMBER | UNIT PRICE | EXTENSION |
|--|------|---------------|---|---------------------------|------------|-----------|
| 8 | EA | 65672 | LINE 1 COUPLING, SWEAT, 1-1/8" OD, COPPER JOHNSTONE P/N R53-667 | 00-8101-801 02-60456-5 | 0.89 | 7.12 |
| 8 | EA | | LINE 2 REDUCER, COUPLING, SWEAT, 1-1/8" X 7/8" OD, 1" X 3/4" NOMINAL, COPPER, JOHNSTONE P/N R53-679. | 00-1SGX-402 02-60456-5 | 1.63 | 13.04 |
| 4 | EA | 65204 | LINE 3 ADAPTER, MALE, 1/2", COPPER, SOLDER X MPT | 00-8101-801 02-53671-6 | 0.66 | 2.64 |
| CONFIRMING TO RANDY - DO NOT DUPLICATE | | | | | | |
| JRL/LF | | | | | | |

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within Five days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

BUYER

IP7_035116



PURCHASE ORDER

13 FEB 2003

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850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

800-835-6389 OR 801-486-4401

| | | | | | | |
|-----------------------------|----------------|-----------------|-----------------|-----------------------------|-------------|------|
| CONFIRMING DO NOT DUPLICATE | NON CONFIRMING | SHIP VIA UPS | TERMS NET 30 | FOB POINT S/P P.P. & ADD | 2 PAGE OF 2 | NONE |
|-----------------------------|----------------|-----------------|-----------------|-----------------------------|-------------|------|

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|------------------|------|---------------|---|----------------|------------|-----------|
| | | | ***** * THIS IS A CONFIRMING PURCHASE ORDER * *DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE* ***** | | | |
| | | | DATE REQUIRED 02/18/03 | | TOTAL COST | 22.80 |

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UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY RALPH NEWBERRY

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Ca

07:41:14 02-13-03

I P S C
BUYERS ACTION REPORT

PAGE 14

BUYER : 6 LESLIE LOVELL

| REQ NUMBER | NAME OF REQUESTOR | TEL EXT | WO NUMBER | EQUIP NUMBER | ACTION CODE | DEPT APPROVAL | PRIORITY CODE |
|---------------|----------------------|-------------|--------------|-----------------|----------------|------------------|------------------------|
| 188801 | JIMMIE KNAPP | D65532 6830 | 02-60456-5 | 1COA--0 | 0 | N. MINCER | 3 DELIVERY EST 10 DAYS |

LINE ITEM NUMBER DESCRIPTION

1 65672 COUPLING, COPPER, SWEAT, 1-1/8" OD,
JOHNSTONE SUPPLY P/N R53-667

MANUFACTURER : JOHNSTONE SUPPLY

MFG PART NO : R53-667

NOTES : PARTS REQUIRED TO INSTALL AIR LINES TO THE CAMMS
UNITS.

DELIVER TO : JOHN FRITZGES IN I&C SHOP

REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT 50K

02/28/03 8 EA 1.19000 9.52 N

VENDOR: ACCT NUMBER TAX

STD FRT LAST FRT PAID: ****.** 00-8101-801 Y

| PO NUM | VNUM | VEND NAME | QTY | U/M | COST | DATE |
|----------|------|----------------|-----|-----|-----------|-------|
| 02-20374 | 1294 | JOHNSTONE SUPP | 6 | EA | \$1.19000 | 08/01 |
| 00-11610 | 1294 | JOHNSTONE SUPP | 5 | EA | \$1.17000 | 02/00 |
| 99-7249 | 1294 | JOHNSTONE SUPP | 2 | EA | \$1.08000 | 05/99 |
| 98-1218 | 1294 | JOHNSTONE SUPP | 2 | EA | \$1.00000 | 06/98 |
| 98-96737 | 1294 | JOHNSTONE SUPP | 2 | EA | \$1.04000 | 11/97 |

VENDOR INFORMATION :

| VEND NUM | NAME | QUOTED PRICE | DAYS | DATE |
|----------|--------------------------|--------------|------|-------|
| 1294 | JOHNSTONE SUPPLY COMPANY | \$1.19000 | 2 | 08/01 |
| 3294 | PAMECO CORP | \$0.64000 | | 06/94 |

P.O. # 03-31277

Buyer #8 JOHN

Vendor 1294 Johnstone

Terms 5

VIA: 2

F.O.B. 5

Attn/Confirming To: Bendly

Delivery: 2/18/03

E-mail ☐ Y ☐ N

Message #

Notes

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BUYER : 6 LESLIE LOWELL

I P S C
BUYERS ACTION REPORT

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| REQ NUMBER | NAME OF REQUESTOR | DNUMBER | TEL EXT | WO NUMBER | EQUIP NUMBER | ACTION CODE |
|---------------|----------------------|---------|------------|--------------|-----------------|----------------|
| 188802 | JIMMIE KNAPP | D65532 | 6830 | 02-60456-5 | 1COA--0 | 0 |

DEPT
APPROVAL ✓

PRIORITY
CODE

G. CROSS

3 DELIVERY EST 10 DAYS

| LINE ITEM NUMBER | DESCRIPTION | REQUIRED QUANTITY U/M |
|------------------|--|-----------------------|
| 1 DIRECT | REDUCER, COUPLING, COPPER SWEAT FITTING, OD SIZE 1 1/8" X 7/8", NOMINAL SIZE 1" X 3/4", JOHNSTONE P/N VENDOR: R53-679. | 8 EA |

| ESTIMATED COST | EXTENDED AMOUNT | 50K |
|-----------------|-----------------|-----|
| 2.04000 | 16.32 | N |
| ACCT NUMBER TAX | | |
| 00-1SGX-402 | | N |

NOTES : PARTS REQUIRED TO INSTALL AIR LINES TO THE CAMMS *****

UNITS.

DELIVER TO : JOHN FRITZGES IN I&C SHOP

REQ: 188802 TOTAL AMOUNT ON REQ: 16.32

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I P S C

BUYERS ACTION REPORT

BUYER : 3 RALPH NEWBERRY

| | | | | | | | |
|---------------|----------------------|------------|--------------|-----------------|----------------|------------------|------------------|
| REQ NUMBER | NAME OF REQUESTOR | TEL EXT | WO NUMBER | EQUIP NUMBER | ACTION CODE | DEPT APPROVAL | PRIORITY CODE |
| 188833 | KELLY CLOWARD | 6831 | 02-53671-6 | 1TGE--2 | 0 | N. MINCER | 4 ROUTINE |

LINE ITEM NUMBER DESCRIPTION

1 65204 ADAPTER, MALE, 1/2", SOLDER X MPT, COPPER

REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT 50K
03/05/03 4 EA 3462000 14.48 N

VENDOR:

STD FRT LAST FRT PAID: ****.** 00-8101-801 Y ACCT NUMBER TAX

MANUFACTURER : JOHNSTONE SUPPLY

MFG PART NO : R53-720

NOTES : FOR INSTALLATION OF SLMS SYSTEM ON UNIT 1 STATOR
COOLING WATER TANK UNIT 1 OUTAGE.

DELIVER TO : STAGE GSB FOR THE WORK ORDER

VENDOR INFORMATION :

| VEND NUM | NAME | QUOTED PRICE | DAYS DATE |
|----------|---------------------------|--------------|-----------|
| 549 | MCJUNKIN CORPORATION | \$2.44000 | 10 02/03 |
| 5789 | RED MAN PIPE & SUPPLY COM | \$1.50000 | 3 02/03 |
| 1294 | JOHNSTONE SUPPLY COMPANY | \$0.49000 | 5 04/91 |
| 4866 | JOSEPH T RYERSON & SON IN | \$0 | |
| 4014 | KILSBY ROBERTS | \$0 | |
| 293 | CASTLE METALS | \$0 | |
| 294 | PITTSBURGH-DES MOINES INC | \$0 | |
| 372 | AFFILIATED METALS INC | \$0 | |

REQ: 188833 TOTAL AMOUNT ON REQ: 14.48

IP7_035120